

SAFETY INSPECTION REPORT - VA COMMUNITY PLACEMENT PROGRAM
EXITING NURSING HOME CARE FACILITIES - 2009 INSPECTION BY UNAL ALICI

**Grand Island Veterans Home
VA Survey 2009 Safety Inspection
Plan of Correction**

1. "Facility indicated that they are in process of replacing HVAC system in 2nd and 3rd floors of the WWII building but current HVAC system uses corridors as a return plenum that is in violation of code requirements."
POC: 309 Project Consultant has a meeting scheduled on 7-15-09 and start up is planned for 10-13-09 with the Pershing Building being first. The start up on WW/Phillips is scheduled for 6-14-10.
2. "NFPA 13 requires sprinkler shut-off valves identified and tagged. This is not done."
POC: Sprinkler shut-off valves will be identified with tags by 7-15-09.
3. "Fire extinguishers in Anderson building are kept in locked cabinets due to needs of residents housed there. Current system is not reassuring that fire extinguishers will be immediately available if needed."
POC: Housekeeping and Nursing Directors were given enough keys for their entire staff.
4. "Some exit doors in Anderson building are equipped with delayed egress locks. Facility needs to test these locks during fire drills to assure that they are in working order."
POC: Anderson building is not equipped with delayed egress locks. All exterior door locks release when fire alarm system is activated. Form SA-02 (GIVH Fire Drill) has been revised 6-4-09 to include a check of all exterior doors to insure that all locks are released.
5. "Aquarium in Anderson needs to be connected to a GFCI outlet."
POC: Two GFCI outlets were installed on 6-18-09.
6. "Emergency light in front of elevator at third floor of Pershing is not working."
POC: A new battery was installed on 6-4-09.
7. "Stairwell at 3rd floor going to roof does not have sprinkler protection."
POC: Nebraska Fire Sprinkler will be here to install a sprinkler head in stairwell of 3rd Phillips on 7-10-09 – p.o. #255436.
8. "Oxygen is stored with combustible materials in Physical Therapy."
POC: Flammable Cabinet was ordered and received with p.o. #255421 and installed on 6-4-09.